

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAMES PERRY

INGRID N PERRY

CASE NO. 08 B 01659

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-6339

SSN XXX-XX-5702

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/25/08 and confirmed on 05/28/08.
2. The case was dismissed after confirmation, 01/22/2009.
3. The Debtor paid a total of \$ 5986.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
MEADOWS CREDIT UNION	SECURED VEHIC	8500.00	306.00	622.42
CITIZENS BANK	SECURED VEHIC	5756.56	235.52	665.31
FORD MOTOR CREDIT CO	SECURED VEHIC	12000.00	434.56	916.26
REGIONS MORTGAGE	CURRENT MORTG	.00	.00	.00
ADVANCED MEDICAL & WELLN	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	2482.46	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
BEST BUY/HRS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1089.33	.00	.00
CARPENTERSVILLE FIRE DEP	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	1216.72	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	9154.43	.00	.00
GE MONEY BANK	UNSECURED	5734.25	.00	.00
GUARDIAN PROTECTION SVCS	UNSECURED	1364.44	.00	.00
ECAST SETTLEMENT CORP	SECURED	1030.00	45.28	44.05
KANU PANCHAL MD	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY MORTGAGE	UNSECURED	NOT FILED	.00	.00
PARTNERS FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
REGIONAL DIAGNOSTICS	UNSECURED	1400.00	.00	.00
MEADOWS CREDIT UNION	UNSECURED	2668.65	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	375.34	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2000.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1951.47	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3739.15	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27286.56	.00	33176.24	.00	60462.80
PRINCIPAL PAID	2248.04	.00	.00	.00	2248.04
INTEREST PAID	1021.36	.00	.00	.00	1021.36
TOTAL PAID	3269.40	.00	.00	.00	3269.40
The Debtor's attorney, COSTELLO & COSTELLO			, was allowed \$		3500.00
and was paid \$ 1126.00 direct and \$ 2374.00			through the plan.		

The Trustee received \$ 342.60 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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